# ANNUAL REPORTS
## OF THE OFFICERS OF
# NORTH EASTON
# VILLAGE DISTRICT

1943

# ANNUAL REPORT OF THE NORTH EASTON VILLAGE DISTRICT

## OFFICERS

For the year ending April 5, 1943

### WATER COMMISSIONERS

| | |
|---|---|
| THOMAS A. O'CONNOR | Term expires 1943 |
| WILLIAM A. FENWICK | Term expires 1944 |
| CLYDE A. CRAIG | Term expires 1945 |

### MODERATOR

JOSEPH W. LINEHAN

### PRUDENTIAL COMMITTEE

FRANCIS J. REARDON
WALFRID J. G. BROMAN
HARRY J. D. SUNDELL

### CLERK AND TREASURER

RALPH W. CRAIG

### AUDITORS

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

# *REPORT OF CLERK*

North Easton Village District Annual Meeting, held on Monday, April 6, 1942. Meeting called to order at four o'clock P. M. by Moderator Joseph W. Linehan. Polls opened at 4:10 P.M. Closed at 8:00 P. M.

Total vote cast—86.

Result of Ballot

| | |
|---|---|
| **Moderator** | |
| Joseph W. Linehan | 75 votes |
| **Clerk** | |
| Ralph W. Craig | 77 votes |
| **Treasurer** | |
| Ralph W. Craig | 78 votes |
| **Prudential Committee** | |
| Walfrid J. G. Broman | 72 votes |
| Francis J. Reardon | 67 votes |
| Harry J. D. Sundell | 70 votes |
| **Water Commissioner, for three years** | |
| Clyde A. Craig | 77 votes |
| **Auditors** | |
| Arthur F. Anderson | 72 votes |
| Joseph Connolly | 70 votes |

Voted—To accept reports of District Officers.

Voted t o raise and appropriate

1. Two thousand dollars ($2,000.00) for building and repairing sidewalks.

2. Three thousand, eight hundred and seventy-seven dollars ($3,877.00) for street lighting purposes.

3. Six hundred dollars ($600.00) for miscellaneous expenses.

Voted to appropriate:

1. Two thousand, five hundred and forty dollars ($2,540.00) to reduce tax levy.

2. One hundred and fifty dollars ($150.00) from the Water Department funds to pay the Water Commissioners an annual salary of fifty dollars ($50.00) each.

3. Three hundred dollars ($300.00) from Water Department funds to install a water main on Pine Lane, so called, commencing at Seaver Street, and extending to the westerly end of the premises of Hope A. Sabean.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

Voted to adjourn.

**Raised and Appropriated:**

| | |
|---|---|
| Sidewalks | $2,000.00 |
| Street Lighting | $3,877.00 |
| Miscellaneous Expenses | $600.00 |
| | $6,477.00 |

**Appropriated**

| | |
|---|---|
| To reduce tax levy | $2,540.00 |

**Appropriated from the Water Department money:**

| | |
|---|---|
| Water Commissioners Salaries | $150.00 |
| Water Extension, Pine Lane | $300.00 |

RALPH W. CRAIG,

District Clerk

# NOTICE

## Annual Meeting of North Easton Village District

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The legal voters of the North Easton Village District are hereby notified that the Annual Meeting of said District will be held in AMES MEMORIAL HALL, on

**Monday, April 6, 1942, at 4 o'clock P. M.**

The meeting will be called to order in the LOWER HALL, then and there to act upon the following articles:

ARTICLE I. To elect by official ballot a Moderator, a District Clerk, a District Treasurer, a Prudential Committee consisting of three members, two Auditors, all for the term of one year, and a Water Commissioner for the term of three years.

The polls will be open at four o'clock P. M., in the Lower Hall, and may be closed at eight o'clock P.M. Upon the closing of the polls, said meeting will forthwith adjourn to the Upper Hall, then and there to act upon the following articles:

ARTICLE II. To see if the District will accept the reports of the Prudential Committee, Clerk, Treasurer, Water Commissioners, and Auditors.

ARTICLE III. To raise such sums of money as may be necessary to defray the District charges for the ensuing year and make appropriations for the same.

ARTICLE IV. To see if the District will vote to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

ARTICLE V. To see what action the District will take in regard to paying members of the Board of Water Commission-

ers a yearly salary, and raise and appropriate money therefor.

ARTICLE VI. To see if the District will vote to install a water main on Pine Lane, so called, commencing at Seaver Street, and extending to the westerly end of the premises of Hope H. Sabean; and to raise and appropriate money for the same. (By petition.)

ARTICLE VII. To transact any other business that may legally come before the meeting.

FRANCIS J. REARDON,
WALFRID J. G. BROMAN,
Prudential Committee.

RALPH W. CRAIG, Clerk

# *REPORT OF PRUDENTIAL COMMITTEE*

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1943.

At the Annual District Meeting which was held on April 6, 1942, the sum of $2,000.00 was raised and appropriated for rebuilding and repair of sidewalks.

Thirteen hundred and eighty-four running feet of walks were rebuilt at a cost of $1,798.25. For repairs we spent $192.25.

Walks were rebuilt on Pleasant, Main, Lincoln and Oliver Streets.

Repairs were made on Oliver, Jenny Lind, Lincoln, Reynolds, Main, Canton, Sheridan and Hayward Streets, Columbus Avenue, King Avenue and Center Street.

Reconstruction was carried out on sidewalks which were in the worst condition.

We recommend a sum of $2,500.00 be raised and appropriated for repairing and rebuilding sidewalks to carry out this year's schedule which includes Sullivan Avenue, Pond, Main, and Williams Streets, Columbus Avenue Extension, Sheridan, Day, and Lincoln Streets, together with whatever repairs may be deemed necessary to other walks.

## SIDEWALKS

| | |
|---|---|
| Raised and Appropriated | $2,000.00 |
| Expended | 1,990.50 |
| Unexpended | 9.50 |

The following bids were received on Main Street for cement walk and curbing:

Carl S. Johnson—$1.28 per running foot.
Albert Carlson—$1.45 per running foot.

Paid Carl S. Johnson—
465 running feet, as per contract, at $1.28 $595.20

The following bids were received on Pleasant Street for cement walk and curbing:

Carl S. Johnson—$1.26 per running foot.
Albert Carlson—$1.45 per running foot.

Paid Carl S. Johnson—
225 running feet, as per contract at $1.26 $283.50

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson—$1.30 per running foot.
Albert Carlson—$1.45 per running foot.

Paid Carl S. Johnson—
291 running feet, as per contract, at $1.30 $378.30

The following bids were received on Oliver Street for cement walk and curbing:

Carl S. Johnson—$1.35 per running foot.
Albert Carlson—$1.75 per running foot.

Paid Carl S. Johnson—
347 running feet, as per contract, at $1.35 $468.45

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson—$1.30 per running foot.
Albert Carlson—$1.65 per running foot.

Paid Carl S. Johnson—
56 running feet, as per contract, at $1.30 $72.80

| | | |
|---|---|---|
| Paid Carl S. Johnson— | | |
| For repairing and extra work on Main Street: | | |
| Labor | $35.00 | |
| Gravel and filling | 8.00 | |
| Use of truck, 16 hours | 16.00 | $59.25 |
| Paid Carl S. Johnson— | | |
| Replaced cement walk and extra work on Lincoln Street | $21.60 | $21.60 |
| Paid Carl S. Johnson— | | |
| Replaced 2 squares of walk on Canton Street | | $6.00 |
| Paid Carl S. Johnson— | | |
| Replaced 15 squares of walk in two places on Sheridan Street, at $3.00 sq. | | $45.00 |
| Paid Carl S. Johnson— | | |
| Cutting edges on walks on Main and Hayward Streets, Columbus Avenue, King Avenue and Center Street | | $3.50 |
| Paid Carl S. Johnson— | | |
| Cutting roots and filling inside of walk on Oliver Street | | $5.00 |
| Paid Carl S. Johnson— | | |
| Replaced 15 feet of curbing and 5 squares walk on Reynolds Street | | $21.75 |
| Paid Carl S. Johnson— | | |
| Replaced 2 squares and curbing, and digging out for foundation on Lincoln Street | | $8.00 |
| Paid Carl S. Johnson— | | |
| Replaced 3 squares and repaired one on Jenny Lind Street | | $12.15 |
| Paid Carl S. Johnson— | | |
| Cutting roots, and replaced 2 squares on Oliver Street | | $10.00 |
| | Expended | $1,990..50 |

## STREET LIGHTING

| | | |
|---|---|---|
| Raised and appropriated | $3,877.00 | |
| Expended | $3,876.72 | |
| Unexpended | .28 | |
| Paid Brockton Edison Company | | $3,876.72 |

We have 197 100-candle power lamps at $17.004 a year, and 17 250-candle power lamps at $30.996 a year.

## MISCELLANEOUS EXPENSES

| | | |
|---|---|---|
| Raised and Appropriated | $600.00 | |
| Expended | 539.75 | |
| Unexpended | $60.25 | |

## MISCELLANEOUS ITEMIZED

**District Officers Salaries:**

| | | |
|---|---|---|
| Ralph W, Craig, Clerk | $20.00 | |
| Ralph W. Craig, Treasurer | 50.00 | |
| Francis J. Reardon, Prudential Com. | 50.00 | |
| Walfrid J. G. Broman, Prudential Com. | 50.00 | |
| Harry J. D. Sundell, Prudential Com. | 50.00 | |
| Joseph W. Linehan, Moderator | 25.00 | |
| Arthur F. Anderson, Auditor | 10.00 | |
| Joseph Connolly, Auditor | 10.00 | |
| | | $265.00 |

**Election Officers:**

| | |
|---|---|
| Edwin Haglund | $4.00 |
| Charles E. Johnson | 4.00 |
| Nellie Spillane | 4.00 |
| Helen Benson | 4.00 |
| Michael W. Murphy | 4.00 |
| James Bradley | 4.00 |
| Herman Anderson | 4.00 |

| | | |
|---|---|---|
| Harry Anderson | 3.00 | |
| Cornelius J. Harvey | 4.00 | |
| Manuel Freitas | 4.00 | |
| George Carter, Sr. | 4.00 | |
| | | $43.00 |

## EXPENSES

| | | |
|---|---|---|
| Paid Gardner Job Print— | | |
| 15 Meeting Notices | $8.65 | |
| 850 Annual Reports | 108.75 | |
| 500 Ballots | 16.25 | |
| 20 Specimen Ballots | 4.00 | |
| 15 Tally Sheets | 7.25 | |
| | | $144.90 |
| Distributing Annual Reports | $10.00 | |
| Paid William N. Howard & Son—Treasurer's Bond | 25.00 | |
| Paid Sigfrid V. Ledin—Typing Specifications for 2 years | 4.00 | |
| Town of Easton—Collecting Taxes | 43.00 | |
| Ralph W. Craig—Posting Notices | 2.00 | |
| Treasurer and Clerk's Expenses | 2.65 | |
| | | $86.85 |
| | Expended | $539.75 |

## APPROPRIATIONS

| | |
|---|---|
| Sidewalks | $2,000.00 |
| Street Lighting | 3,877.00 |
| Miscellaneous Expenses | 600.00 |
| | $6,477.00 |

## EXPENDITURES

| | |
|---|---|
| Sidewalks | $1,990.50 |
| Street Lighting | 3,876.72 |
| Miscellaneous Expenses | 539.75 |
| | $6,406.97 |

## UNEXPENDED

| | |
|---|---|
| Sidewalks | $9.50 |
| Street Lighting | .28 |
| Miscellaneous Expenses | 60.25 |
| | $70.03 |

Received from Town of Easton for Easton Fire Holding $1,600.00

Respectfully submitted,

WALFRID J. G. BROMAN,
FRANCIS J. REARDON,
HARRY J. D. SUNDELL,
Prudential Committee

# *REPORT OF WATER COMMISSIONERS*

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1943:

## STATEMENT

| | | |
|---|---|---|
| Cash on Hand, March 1, 1942 | | $8,255.68 |
| **RECEIPTS** | | |
| Received from Meter Service | $10,080.36 | |
| Rental of Meters | 444.17 | |
| Received from Sale of Merchandise | 300.12 | |
| Received from Repairs | 63.98 | |
| Received from Interest on Deposits | 68.17 | |
| Received from No. Easton Village Dist. | 600.00 | |
| | | 11,556.80 |
| | | $19,812.48 |
| **PAYMENTS** | | |
| Operating Expense | $4,931.60 | |
| Paid for Repairs | 769.66 | |
| Paid Bonds | 2,000.00 | |
| Paid Interest on Bonds | 495.00 | |
| Paid No. Easton Village District | 600.00 | |
| Paid for Meters and Merchandise | 1,040.23 | |
| Paid for Repairs on Pumping Station | 717.75 | |
| Pad for Extensions | 422.91 | |
| | | $10,977.15 |
| Cash on Hand, March 1, 1943 | | $8,835.33 |
| | | $19,812.48 |

## OPERATING EXPENSE

| | |
|---|---|
| Paid Engineer | $1,794.70 |
| Paid Clerk | 600.00 |
| Paid Water Commissioners | 150.00 |
| Paid McCarthy Coal Co. | 325.38 |
| Paid William T. Knapp & Sons | 125.24 |
| Paid J. J. Reardon | 185.43 |
| Paid No. Easton Service Station | 151.54 |
| Paid Easton Motor Sales | 182.60 |
| Paid N. E. Tel. & Tel. Co. | 85.86 |
| Paid E. E. I. Co. of Brockton | 31.34 |
| Paid Clement Coughlin | 22.24 |
| Paid Isabel Harlow | 26.72 |
| Paid Standard Oil Company | 92.03 |
| Paid Wm. N. Howard & Son | 43.46 |
| Paid Railway Express Agency | .40 |
| Paid Rapid Transportation Co. | .55 |
| Pid Frank Gardner—Water Bills | 32.75 |
| Paid O'Connor's News Store | 3.25 |
| Paid Nemasket Transportation Co. | .42 |
| Paid Anderson's Express | 1.91 |
| Paid Ernest L. Spooner | 1.69 |
| Paid Frank Blake | 19.89 |
| Paid Ralph W. Craig | 6.00 |
| Paid Mitrano's Garage | 3.65 |
| Paid H. L. Stoddard & Son | .40 |
| Paid C. S. Galligan | 10.00 |
| Paid B. F. Smith Co.—Well Drilling | 679.88 |
| Paid Fay, Spofford & Thorndike—Water Survey | 235.00 |
| Paid Lincoln Oil Co. | 39.20 |
| Paid G. Merton Tower—Operating Expense | 70.00 |
| Paid Mason Neilan Regulator Co. | 5.08 |
| Paid Maybelle Hanlon | 4.99 |
| | $4,931.60 |

## REPAIRS

| | |
|---|---|
| Paid H. C. Anderson | $101.66 |
| Paid No. Terminal Service Corp. | 25.96 |
| Paid W. J. Dunn Company | 5.55 |
| Paid Palfrey Co.—Hot Coating and Repairing Standpipe | 310.00 |
| Paid Mitrano's Garage | 6.60 |
| Paid Jackson Electric Co. | 13.22 |
| Paid Kelley's Store | 8.15 |
| Paid H. L. Stoddard & Son | 2.25 |
| Paid R. G. Watt | 1.35 |
| Paid James Mullen | 4.80 |
| Paid August Samuelson | 24.00 |
| Paid Charles Madden | 14.40 |
| Paid Bert Smith | 7.80 |
| Paid Edward Sandgren | 99.73 |
| Paid John Lewis | 142.73 |
| Paid National Meter Co. | 1.46 |
| | $769.66 |

## INTEREST

| | |
|---|---|
| Paid Interest on Bonds | $495.00 |
| Less Rec'd from Interest on Deposits | 68.17 |
| | 426 83 |

## EXTENSION

| | |
|---|---|
| Pine Lane Extension— | |
| Warren Pipe Co. | $164.15 |
| Bramen Dow & Co.—Fittings | 64.39 |
| LeBaron Foundry | 10.92 |
| Power Shovel | 48.00 |
| Geo. H. DeWitt & Son | 6.65 |
| H. C. Anderson | 40.00 |
| Labor | 88.80 |
| | $422.91 |

| | | |
|---|---|---|
| Repairs on station due to severe storm | | |
| Removed 45' from chimney | | |
| Repaired roof—new slate—copper hips and ridges | | |
| Rebuilt cupola | | |
| Rebuilt hot well | | |
| Pointed around base of station | | |
| Retopped small chimney | | |
| Paid R. O. Leonard | | $717.75 |

MERCHANDISE ACCOUNT

| | | |
|---|---|---|
| Paid Bramen Dow & Co. | $ 58.96 | |
| Paid Warren Pipe Co. | 14.88 | |
| Paid Corcoran Supply Co. | 64.41 | |
| Paid National Meter Co. | 628.20 | |
| Paid Red-Hed Manufacturing Co | 121.09 | |
| Paid H. C. Anderson | 32.03 | |
| Paid Homelite Corporation | 26.95 | |
| Paid Kelley's Store | 23.75 | |
| Paid City of Brockton | 30.66 | |
| Paid Robert G. Watt | 2.00 | |
| Paid M. F. Ellis | 37.30 | |
| | | $1,040.23 |
| Less Received for Merchandise | | 300.12 |
| | | 740.11 |

| | |
|---|---|
| Bonds Due | $10,000.00 |
| Accounts Receivable | 2,476.58 |
| Cash | 8,835.33 |

We have examined the above accounts and found them to be correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.

## MRS. MABELLE R. HANLON

On January 14, 1943, Mrs. Mabelle R. Hanlon passed away. She served the North Easton Village District as clerk of the water board for eighteen years. Faithful to her duties, co-operative in all undertakings, we acknowledge services well rendered by her to the community.

## NORTH EASTON VILLAGE DISTRICT
## WATER DEPARTMENT

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Water pumped from March 1, 1942 to March 1, 1943

| | |
|---|---|
| March, 1942 | 7,754,570 gallons |
| April, 1942 | 6,364,940 ,, |
| May, 1942 | 6,891,720 ,, |
| June, 1942 | 7,109,060 ,, |
| July, 1942 | 7,211,710 ,, |
| August, 1942 | 6,876,210 ,, |
| September, 1942 | 7,135,430 ,, |
| October, 1942 | 6,679,890 ,, |
| November, 1942 | 5,736,740 ,, |
| December, 1942 | 6,258,580 ,, |
| January, 1943 | 6,156,290 ,, |
| February, 1943 | 5,544,840 ,, |

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| | |
|---|---|
| Gallons pumped for year March 1, 1942 to March 1, 1943 | 77,719,980 |
| Gallons fuel oil used | 7,189½ |
| Gallons pumped per gallon Fuel Oil | 12,330 |
| Gallons of lubricating oil used | 182 |
| Gallons pumped per month—average | 6,476,665 |
| Gallons pumped per week—average | 1,494,615 |
| Gallons pumped per day—average | 212,931 |

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| | |
|---|---|
| Water furnished Unionville District | 19,864,840 gals. |
| Water furnished Easton Center District | 3,347,395 gals. |

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| | |
|---|---|
| New Services Installed | 2 |
| Renewals | 10 |
| Hydrants repaired | 7 |
| Gate Boxes repaired | 2 |
| Services Boxes Repaired | 8 |

Regarding work of the Water Commissioners in securing additional sources of water, we quote from the concluding section of the Consulting Engineers as follows: "The results of the tests of the well site southerly of Canton Street indicate that this site will safely yield an auxiliary water supply to augment the normal water supply in the amount of 65,000 gallons per day, and that the quality of the water is suitable for drinking purposes and will be suitable for use as a public water supply after treatment to somewhat reduce its corrosive factor and its iron and manganese content. The urgent need of obtaining an additional water supply for the District the difficulty of finding another equally suitable site for an additional water supply, the favorable yield of the test wells and the relative closeness and favorable location of the site of the additional supply with regard to the existing water mains make it advisable to adopt this site for the development of an auxiliary water supply to serve North Easton Village District during times of water shortage in its regular source of supply."

We have been fortunate during the past year in securing ample water replacement in our original area of supply and believe we can safely defer any construction as outlined by the engineers.

WILLIAM A. FENWICK,
CLYDE A. CRAIG,
THOMAS A. O'CONNOR,
Water Commissioners

# *REPORT OF TAX COLLECTOR*

**North Easton Village District Taxes**
**March 1, 1942 to February 28, 1943**

Dr.

| | | |
|---|---|---|
| Taxes of 1939 uncollected March 1, 1942 | $4.00 | |
| Taxes of 1940 uncollected March 1, 1942 | 244.85 | |
| Taxes of 1941 uncollected March 1, 1942 | 547.31 | |
| Tax Commitment of 1942 | 4,071.20 | |
| | | $4,867.36 |

Cr.

| | | |
|---|---|---|
| Taxes of 1939 collected | $4.00 | |
| Taxes of 1940 collected | 240.25 | |
| Taxes of 1941 collected | 462.58 | |
| Taxes of 1942 collected | 3,675.77 | |
| Taxes of 1940 abated | 4.60 | |
| Taxes of 1941 abated | 1.36 | |
| Taxes of 1942 abated | 18.31 | |
| Tax Takings, 1941 taxes | 5.07 | |
| Tax Takings, 1942 taxes | 2.47 | |
| Taxes of 1941 uncollected, Feb. 28, 1943 | 78.30 | |
| Taxes of 1942 uncollected, Feb. 28, 1943 | 474.65 | |
| | | $4,867.36 |

JOHN M. SMITH, Collector of Taxes

# *REPORT OF TREASURER*

For the year ending February 28, 1943

**Receipts**

| | | |
|---|---|---|
| Cash on hand, March 1, 1942 | $2,540.77 | |
| Received from Town of Easton | 1,600.00 | |
| Received from Water Department | 600.00 | |
| Taxes—1942 | 3,626.00 | |
| Taxes—1941 | 471.63 | |
| Taxes—1940 | 246.92 | |
| Taxes—1939 | 4.00 | |
| | | $9,089.32 |

**Expenditures**

| | | |
|---|---|---|
| Street Lighting | $3,876.72 | |
| Sidewalks | 1,990.50 | |
| Miscellaneous Expenses | 539.75 | |
| Returned to Water Department | 600.00 | |
| | | $7,006.97 |
| North Easton Village District Balance | | $2,082.35 |

**North Easton Village District Water Department**

| | | |
|---|---|---|
| Cash on hand, March 1, 1942 | $8,255.68 | |
| Receipts | 11,556.80 | |
| | $19,812.48 | |
| Expenditures | 10,977.15 | |
| North Easton Water Department Balance | | $8,835.33 |
| Cash on hand, March 1, 1943 | | $10,917.68 |

RALPH W CRAIG, Treasurer

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We have examined the accounts of the Treasurer and found same correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY,
Auditors

March 22, 1943